

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LISA JACKSON

Debtor(s)

Case No. 07-18076

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/02/2007.
- 2) The plan was confirmed on 12/19/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 05/19/2010.
- 6) Number of months from filing to last payment: 32.
- 7) Number of months case was pending: 32.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$56,750.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$43,632.38
Less amount refunded to debtor	\$650.77

NET RECEIPTS: **\$42,981.61**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,943.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,340.23
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,283.23**

Attorney fees paid and disclosed by debtor: \$1,557.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARROW FINANCIAL SERVICES	Unsecured	599.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	NA	623.75	623.75	0.00	0.00
CAINE & WEINER	Unsecured	246.00	NA	NA	0.00	0.00
CAVALRY SPV II LLC	Unsecured	355.00	NA	NA	0.00	0.00
COUNTRYWIDE FINANCIAL	Secured	70,024.00	61,481.25	61,481.25	36,803.38	0.00
COUNTRYWIDE FINANCIAL	Secured	NA	NA	NA	0.00	0.00
COUNTRYWIDE FINANCIAL	Secured	NA	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	358.00	NA	NA	0.00	0.00
CREDITORS COLLECTION	Unsecured	300.00	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	2,000.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,577.97	1,642.12	1,642.12	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	130.32	141.24	141.24	0.00	0.00
LVNV FUNDING	Unsecured	240.00	NA	NA	0.00	0.00
M & M BANK	Unsecured	115.00	NA	NA	0.00	0.00
MARY ELLEN HOYE MD	Unsecured	154.00	NA	NA	0.00	0.00
OSI COLLECTION SERVICES	Unsecured	200.00	NA	NA	0.00	0.00
PARKER RIDGE HOMEOWNER ASSOC	Secured	3,365.00	1,895.00	1,895.00	1,895.00	0.00
PROFESSIONAL ACCOUNT MGMT	Unsecured	57.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	240.00	240.49	240.49	0.00	0.00
TARGET	Unsecured	99.33	NA	NA	0.00	0.00
WILL COUNTY TREASURER	Secured	4,787.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$61,481.25	\$36,803.38	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,895.00	\$1,895.00	\$0.00
TOTAL SECURED:	\$63,376.25	\$38,698.38	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,642.12	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,642.12	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$1,005.48	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,283.23</u>
Disbursements to Creditors	<u>\$38,698.38</u>
TOTAL DISBURSEMENTS :	<u>\$42,981.61</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/08/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.